GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

ELECTIONS – Printing and supply of PVC EPICs with security features and variable data – Sanction of an amount of Rs.1,65,78,405-00 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1128 Dated: 22-05-2019.

Read the following:

1. Govt. Letter No:104/Elecs.B/A1/2019-7, Dated:18-02-2019.
2. Govt. Letter No:104/Elecs.B/A1/2019-10, Dated:25-02-2019.
3. Govt. Letter No:104/Elecs.B/A1/2019-12, Dated:13-03-2019.
4. Govt. Letter No:104/Elecs.B/A1/2019-16, Dated:02-04-2019.
5. From M/s KL Hi-Tech Secure Print Ltd., IDA Bollaram, Sangareddy Dist., Invoice No.11804085, Dated:16-03-2019.
6. From M/s KL Hi-Tech Secure Print Ltd., IDA Bollaram, Sangareddy Dist., Invoice No.11804499, Dated:30-03-2019.
7. From M/s KL Hi-Tech Secure Print Ltd., IDA Bollaram, Sangareddy Dist., Invoice No.11900075, Dated:10-04-2019.
8. From M/s KL Hi-Tech Secure Print Ltd., IDA Bollaram, Sangareddy Dist., Invoice No.11900076, Dated:10-04-2019.

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ORDER:

In the references 1st to 4th read above the agency M/s K.L. Hi-Tech Secure Print Limited, IDA Bollaram, Sangareddy which is selected through tender process by M/s TSTS Ltd., was requested for printing and supply of personalised PVC Cards with variable data @ Rs.3.42 per card (including taxes and transport charges) as indicated below:

Sl.No.	Word Order No. & Date	Total No. of Cards
01.	Lr.No.104/Elecs.B/A1/2019-7, Dated:18-02-2019 read with Lr.No.104/Elecs.B/A1/2019-10, Dated:25-02-2019.	22,88,909
02.	Lr.No.104/Elecs.B/A1/2019-12, Dated:13-03-2019 read with Lr.No.104/Elecs.B/A1/2019-16, Dated:02-04-2019.	25,71,161
	Total	**48,60,070**

2. In the references 5th to 8th read above, the agency M/s K.L. Hi-Tech Secure Print Limited, IDA Bollaram, Sangareddy has submitted the invoices as detailed below towards printing and supply of personalized PVC EPICs and requested to release the payments:

Sl.No.	Invoice No. & Date	Quantity	Amount
1.	11804085, Dt.16-03-2019	22,53,143	77,05,749-00
2.	11804499, Dt.30-03-2019	14,89,438	50,93,878-00
3.	11900075, Dt.10-04-2019	26,019	88,985-00
4.	11900076, Dt.10-04-2019	10,81,723	36,99,493-00
	Total	48,50,323	1,65,88,105-00

3. As per the report furnished by the District Election Officers, the agency has supplied 48,47,487 personalised PVC EPICs cards as against the total quantity of 48,60,070 Nos. of Cards.

(P.T.O.)

4. After caregul examination of the matter, sanction is hereby accorded for sanction of an amount of Rs.1,65,78,405/- (Rupees One crore, Sixtyfive lakhs, Seventyeight thousand, Four hundred and five Only) to M/s K.L. Hi-Tech Secure Print Limited, IDA Bollaram, Sangareddy towards printing and supply of 48,47,487 Nos. of Personalised PVC EPICs to all District Election Officers & District Collectors in the State as confirmed by the DEOs & District Collectors.

5. The expenditure sanctioned in para (4) above shall be debited to "2015 – Elections – 108 – Issue of Photo Identity Cards to Voters – SH – 04 – Photo Identity Cards to Voters – 210 – Supplies & Materials – 211 – Material & Supplies from the funds provided from Budget Estimates, 2019-20.

6. The General Administration (Claims.B) Department is requested to draw the amount sanctioned in para (4) above and credit in favour of M/s K.L. Hi-Tech Secure Print Limited, IDA Bollaram, Sangareddy, A/c No.2423261005016, Canara Bank, Industrial Finance Branch, Hyderabad, IFSC Code No:CNRB0002423, & PAN No.AAACK4241N.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department (W.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
M/s K.L. Hi-Tech Secure Print Limited, IDA Bollaram, Sangareddy.
The Genl. Admn. (Elecs.B) Department.
The Finance (FMUG.A.D.I) Department.
Sf..Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER